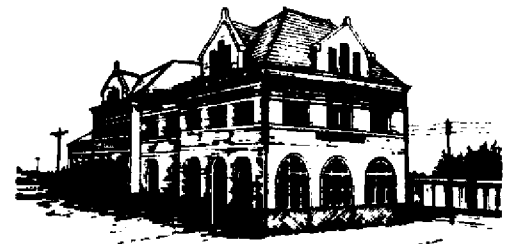


City of CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

MAYOR: Warren Woods
COUNCIL: Larry Wynn, Randy White, Loyal Winborn, Betty Shelton, Marsha Wilson, Larry Wagner, Terri Koets
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CITY ATTORNEY: Skip Kenyon

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, May 3, 2011
6:00 p.m.
Last updated: 04/29/2011 9:33 AM

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE:** *These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.*
 - a. **Minutes:** April 19, 2011 – Regular Meeting
 - b. **Claims and Fund Transfers:**
 - i. Total Claims - \$202,002.40
 - ii. Transfers - \$10,750.00
 - c. **Licenses/Permits:**
 - i. Liquor/Beer – Casey's Stores #2422, 2423, 2424, Pizza Hut, Hy-Vee, Kum & Go #500 & 501
6. **Public Forum –** *The Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.*
7. **New Business**
 1. Resolution to approve three-year contract with Draper, Snodgrass, Mikkelsen & Co. for Fiscal Years ending June 30, 2011, 2012 and 2013
 2. Motion to Establish Third and Final Reading of Ordinance 11-131 – An ordinance adding a new Subsection to Nuisance Abatement Procedure – Chapter 50, Section 02, Subsection 20 – Lawn Furniture
 3. Resolution to set date for Public Hearing for May 17, 2011 at 6:00 p.m. to amend Fiscal Year 2011 Budget
 4. Resolution to approve recommendation from Finance Committee to replace the existing fire alarm panel at City Hall/Restored Depot
 5. Resolution to approve request for funding from the Hotel/Motel Fund for tourism from Historical Preservation Commission – Brian Zachary

6. Resolution to take action on bids received for surplus City-owned property located at 503 W. Irving
7. Resolution to set Public Hearing for May 17, 2011 at 6 p.m. for easement request at 507 S. Walnut to place fence in City right-of-way
8. Resolution to set Public Hearing for May 17, 2011 at 6 p.m. to receive public comment on proposed Ordinance 11-132 – Chapter 42, Section 08 – Firearm/Weapon-Free Zones
9. Resolution to take action on counter-offer received to purchase NSP real estate located at 505 N Elm

8. Other

9. Adjournment

REGULAR MEETING OF THE CRESTON CITY COUNCIL APRIL 19, 2011

The Creston City Council met in regular session at 6:00 o'clock p.m. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

Roll call being taken with the following Council members present: Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets.

Wilson moved seconded by Shelton to approve the agenda. All voted aye. Motion declared carried.

Wilson moved seconded by Shelton to approve the consent agenda, which included approval of minutes of April 5, 2011 regular meeting, claims of \$201,151.18, fund transfers of \$71,995.66 and liquor license renewals for Casa de Oro, Windrow and A&G. All voted aye. Motion declared carried.

No one spoke during Public Forum.

Mayor Woods announced that now was the time for a Public Hearing on the matter of selling surplus City-owned property located at 503 W. Irving. He asked if anyone wished to speak in favor of selling the property; no one did. He asked if there was any written correspondence in favor of selling the property; there was none. He asked if anyone wished to speak against selling the property; no one did. He asked if there was any written correspondence against selling the property; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by White to accept bids for surplus City-owned property located at 503 W. Irving and authorize the Mayor and Clerk to execute the proper documentation.

The City received two bids for the surplus property located at 503 W. Irving and Council wants to know if they can accept the lower of the two bids.

After much discussion, Wilson moved seconded by Wagner to table accepting bids on surplus property located at 503 W. Irving until City Attorney Skip Kenyon can advise on the matter. This will be placed on the May 3, 2011, Council Meeting Agenda. All voted aye. Motion declared carried.

A resolution was offered by Wagner seconded by Wilson to set date for Bid Letting on May 12, 2011, at 11:00 a.m. and Public Hearing on May 17, 2011, at 6:00 p.m. for the Airport Snow Removal Equipment Storage Building Project and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Shelton to approve submission of application for State Funding for airport projects and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, Wynn, White, Winborn, Shelton and Wilson voted aye. Resolution declared passed.

Mayor Woods announced that now was the time for a Public Hearing on the matter of an easement request to place a fence in the City right-of-way at 411 N. Maple Street. He asked if anyone wished to speak in favor of the easement request; Kevin Downey, 411 N. Maple Street, spoke in favor. He asked if there was any written correspondence in favor of the easement request; there was none. He asked if anyone wished to speak against the easement request; no one did. He asked if there was any written correspondence against the easement request; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by White to approve easement request to place fence in the City right-of-way at 411 N. Maple Street and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Shelton, Wilson, Wagner, Koets, Wynn and White voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Koets to review and approve purchase of a SnoGo WK-800 Snowblower for the Street Department to be purchased out of the FY 2012 budget and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets voted aye. Resolution declared passed.

Wagner moved seconded by Wilson to establish Second Reading of Ordinance 11-131 – AN ORDINANCE AMENDING PROVISIONS PERTAINING TO NUISANCE ABATEMENT PROCEDURE by adding subsection to Chapter 50, Section 02 – Subsection 20 – Lawn Furniture. White, Winborn, Shelton, Wilson, Wagner, Koets and Wynn voted aye. Second Reading was established.

Michael Helgerson, SICO Representative, discussed an offer received to purchase City-owned real estate located at 505 N. Elm Street in conjunction with the Neighborhood Stabilization Program. The buyer is requesting a total of \$8,500.00 in assistance from the City - \$3,500.00 for closing costs and \$5,000.00 to reduce the principal of the loan. Mr. Helgerson's recommendation to Council, if offer was accepted, was to have the verbiage "*subject to final income verification,*" in the resolution.

A resolution was offered by Wilson seconded by Wagner to reject offer to purchase City-owned real estate located at 505 N. Elm Street in conjunction with the Neighborhood Stabilization Program and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Winborn, Shelton, Wilson and Wagner voted aye. Resolution declared passed.

Under Other Items, Councilperson Wagner thanked Mayor Woods for a good Work Session held on April 12, 2011, regarding the Rental Housing Regulatory and Inspection Program & Standards.

Councilperson Winborn talked about Pay It Forward Week being held at Southwestern Community College and invited everyone to participate.

Wilson moved seconded by Wagner to adjourn the meeting. All voted aye.
Motion declared carried. Council adjourned at 6:32 p.m.

Mayor

Attest:

City Clerk

WORK SESSION
CRESTON CITY COUNCIL & COMPROMISE COMMITTEE
FOR THE
RENTAL HOUSING REGULATORY & INSPECTION PROGRAM & STANDARDS
APRIL 26, 2011

The Creston City Council and the Compromise Committee for the Rental Housing Regulatory & Inspection Program & Standards met for a work session at 6:00 o'clock P.M. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

Those present were Council Members White, Winborn, Shelton, Wilson and Koets. Committee Members present were Wayne Pantini, Randy Huewe, Paul Vandevender, Gary Spencer, Norm Cottrell, Nancy Cottrell, Nadine Scadden, Melvin Scadden, Jason Cook, Joe Williamson, Todd Jackson, Ellen Gerharz and Murray Shade. Also present were City Administrator Mike Taylor and City Clerk Lisa Williamson.

Discussion continued on the rental housing standards currently being enforced by the City of Dennison, Iowa. Mayor Woods encouraged attendees to voice their thoughts and ideas on each item so as to tailor it to Creston's needs. The remaining standards were covered. Mayor Woods told the committee he would revise the proposed rental housing ordinance to include the standards agreed upon and send copies to the committee. He plans to hold a Public Hearing on the proposed rental housing ordinance.

The work session adjourned at 7:08 P.M.

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-MAY'11	2,450.00
			TOTAL:	2,450.00
FIRE PROTECTION	GENERAL FUND	CRESTON AUTOMOTIVE	REPAIR ON '08' FORD	214.76
		ED ROEHR SAFETY PRODUCTS	BULB-LAMP MODULE-BATTERY	88.90
		GREATER REG MEDICAL CNTR	SVCS-AMY JOHNSON	177.00
		WATCHGUARD VIDEO	DVD/RW BLANK DISCS	92.00
			TOTAL:	572.66
FIRE PROTECTION	GENERAL FUND	ALL FLAGS, LLC	2-IOWA; FIRE DEPT FLAGS	84.03
		DANKO EMERGENCY EQUIPMENT	FIRE BOOTS-FIRE HELMETS	4,422.00
		FIRE SERVICE TRAINING BUREAU	REGISTRATION FEE	25.00
		JACKSON, TODD	REIMBURSEMENT	25.00
		PRAIRIE SOLID WASTE AGENCY	LANDFILL FEES	31.20
		QUALITY GLASS COMPANY	RPLC MIRROR ON BRUSH TRK	22.00
			TOTAL:	4,609.23
BUILDNG & HSNG SAFETY	GENERAL FUND	ECHO GROUP INC	2011 ELECTRIC CODE BOOK	96.41
			TOTAL:	96.41
ANIMAL CONTROL	GENERAL FUND	FARM & HOME SUPPLY INC	DOG FOOD	41.61
		WAL-MART COMMUNITY	DOG/CAT FOOD	29.61
			TOTAL:	71.22
AIRPORT	GENERAL FUND	CENTRAL PLAINS ELECTRIC	WORK ON ELECTRIC MOTOR	253.88
		CLAPSADDLE-GARBER ASSOCIATES INC	ENG SVCS-AIRPORT FUELING S	1,450.00
			ENG SVCS-STORAGE BLDG	8,450.00
		SIRWA	WATER-AIRPORT	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			FUEL PROFIT-MAR'11	620.18
			TOTAL:	12,161.23
SOLID WASTE CLCT/DSPSL	GENERAL FUND	PRAIRIE SOLID WASTE AGENCY	CLEANUP @ 507 N CHERRY	104.20
			TOTAL:	104.20
LIBRARY SERVICES	GENERAL FUND	ED M FELD EQUIP CO INC	SECURITY MONITORING	72.00
		INGRAM	BOOKS	31.02
		ECHO GROUP INC	2-2011 ELECTRIC CODE BOOK	75.00
		KONE INC (MOLINE)	ELEVATOR MAINT-LIBRARY	185.19
		OFFICE MACHINES	TOILET PAPER	86.18
			TOTAL:	449.39
PARKS	GENERAL FUND	ABC SIGN & DISPLAY	FLAG POLE PARTS	59.60
		AKIN BUILDING CENTER	2 FENCE POSTS	23.98
		CRESTON CITY WATER WORKS	WATER-LAKE/MCKINLEY	1.88
			WATER-TAYLOR PARK	1.88
			WATER-HISTORICAL COMPLEX	8.04
		ALLIANT ENERGY-INT PWR&LGHT	MCKINLEY PARK VFW/FLAGS	160.77
			TOTAL:	256.15
RECREATION	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-SEARS COMPLEX	1.88
			WATER-MCKINLEY BALLFIELD	1.88
		ALLIANT ENERGY-INT PWR&LGHT	600 MCKINLEY PARK SEC LIGH	12.07
			TOTAL:	15.63
CEMETERY	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	BLACK PLUG	23.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WASHER-SPRING	89.00
		ZEE MEDICAL INC	FIRST AID KIT	129.99
		SIRWA	WATER-CEMETERY	33.00
			TOTAL:	275.19
SWIMMING POOL	GENERAL FUND	ACCO	CHLORINE FOR POOL	1,107.60
		CRESTON CITY WATER WORKS	WATER-POOL	8.04
			TOTAL:	1,115.64
ECONOMIC DEVELOPMENT	GENERAL FUND	UNION CO PUBLIC FUNDING COUNCIL	2ND 1/2 EC DV CONTR-FY'11	10,000.00
			TOTAL:	10,000.00
FINANCIAL ADMINISTRATN	GENERAL FUND	NEWTEK TECHNOLOGY SERVICES	3 MONTH SVC CITY WEBSITE	50.85
		HOLIDAY INN DES MOINES AIRPORT	2-NIGHT STAY IMFOA	185.92
		ALLIANT ENERGY-INT PWR&LGHT	407 S VINE ST-NSP	49.05
			505 N ELM ST	59.88
		M&M SALES CO	COPIER READINGS	75.28
		NEOPOST INC	INK CARTRIDGE	116.99
		OFFICE DEPOT	FILE JACKETS-BINDERS	52.42
		OFFICE MACHINES	CLASP ENVELOPES-CALC TAPE	42.87
		PETTY CASH - FINANCE	#1297-RECORDING FEES	42.00
			TOTAL:	675.26
CITY HALL	GENERAL FUND	DIVISION OF LABOR	CITY HALL ELEV.PERMIT	50.00
		PETTY CASH - STREET	#1720-BATTERIES	23.52
		QUALITY GLASS COMPANY	REINSTALLED PANIC HARDWAR	55.00
		THREE C DESIGN	WALKING TOUR BROCHURE	750.00
			TOTAL:	878.52
NON-DEPARTMENTAL	ROAD USE TAX	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-MAY'11	830.00
			TOTAL:	830.00
ROAD MAINTENANCE	ROAD USE TAX	AMERICAN CONCRETE PRODUCTS INC	3.75 YDS M-4 NO ASH	589.50
			9 YDS M-4 NO ASH	1,097.00
			5.25 YDS M-4 NO ASH	647.00
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	31.65
		CRESTON AUTO PARTS INC	FUEL FILTER	21.59
			1 CASE TRANS FLUID	36.96
			OIL SEALS-ROTORS-DISC PAD	140.53
			FILTERS, CLEANER, SOLVENT	241.12
			FUEL LINE	24.25
		CRESTON CITY WATER WORKS	WATER-SHOP	34.44
			WATER-BARN	8.04
		GRIMES ASPHALT & PAVING CORP	6.94TON COLD PATCH	888.32
			6.64 TON COLD PATCH	849.92
		IOWA PRISON INDUSTRIES	SIGNS	1,675.80
		LAWSON PRODUCTS INC	1-CASE FOR GRADER	127.60
		NAPA	FILTERS FOR TRUCK 48	93.40
			1-MICRO TORCH	43.98
			OIL FILTERS-BOOM TRK,'00'	167.88
			2-FILTERS FOR BOOM TRK	37.07
		SCHILDBERG CONSTRUCTION COMPANY INC	15.12 T CLASS D ROCK	194.29
			15.29 T CLASS D ROCK	196.47
			149.15 T CLASS D ROCK	1,621.65
			8.19 T CLASS D ROCK	88.45
			15.68 T CLASS D ROCK	209.33

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			162.18 T CLASS D ROCK	1,751.55
			148.93 T CLASS D ROCK	1,608.45
		UNION CO ENGINEER	N LINCOLN/GREEN VALLEY RD	68,010.33
			TOTAL:	80,436.57
SELF FUNDING INSURANCE PAYROLL TAX BENEFIT		AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-MAY'11	16,089.68
		PETTY CASH - STREET	#1721-POSTAGE	6.70
		TOTAL ADMINISTRATIVE SERVICES CORP	SVC PERIOD 06/01-06/30/11	99.00
			TOTAL:	16,195.38
POLICE FORFEITURE	POLICE FORFEITURE	NORTH IOWA K-9	FINAL PAYMENT FOR K9	6,000.00
			TOTAL:	6,000.00
MC KINLEY PARK RENOVAT RESTRICTED GIFTS-M		CITADEL BROADCASTING	RADIO ADS-CONCERT	3,435.00
		KILGORE'S ENTERPRISES, INC.	2005 CARGO TRAILER	5,000.00
		PETZNICK'S	3500 TICKETS FOR CONCERT	113.10
		UNITED BRICK AND TILE CO	BRICKS FOR MEMORIAL GARDE	115.00
			TOTAL:	8,663.10
LIBRARY(RESTRICTED GIF RESTRICTED GIFTS-L		AMAZON/GE MONEY BANK	DVD'S	89.94
		GALE CENGAGE LEARNING	BOOKS	142.47
			BOOKS	200.74
			BOOKS	106.49
		INGRAM	BOOKS	29.87
			BOOKS	51.75
			RETURNED BOOKS	20.31
			BOOKS	32.18
			BOOKS	5.39
			BOOKS	30.34
		LIED PUBLIC LIBRARY	DVD CLEANING	13.06
		MICROMARKETING LLC	BOOKS ON CD	170.95
			BOOKS ON CD	24.95
			BOOKS ON CD	76.93
			BOOKS ON CD	34.99
			BOOKS ON CD	30.00
		PROFESSIONAL COMPUTER SOLUTIONS	COMPUTER WORK	75.00
			COMPUTER WORK	150.00
			TOTAL:	1,244.74
SAFE ROOM-HSEMD	SAFE ROOM-HSEMD	TRUE VALUE HARDWARE & RENTAL	2-FLASHLIGHTS/BATTERIES	38.96
			TOTAL:	38.96
NON-DEPARTMENTAL	SEWER OPERATING FU	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-MAY'11	360.00
			TOTAL:	360.00
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	COOK VIDEO & APPLIANCE	REFRIGERATOR REPAIR	330.60
		CRESTON CITY WATER WORKS	WATER-WWTP	241.85
		ECHO GROUP INC	CONTROL PANEL HOUR METER	81.59
		MISSISSIPPI VALLEY PUMP INC	HUMUS PUMP REPAIR	2,220.00
		PETTY CASH - STREET	#1722-POSTAGE	44.00
		UPS	POSTAGE	26.92
			POSTAGE	13.14
		VEENSTRA & KIMM INC	ENG SVCS '11 NE SWR CONSTR	256.00
			TOTAL:	3,214.10
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	MEDICAL ON DOG-S DAVIS	96.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SPAY DOG-P BROWN	60.00
			EXAMINE/TREAT STRAY DOG	109.32
		DOWNEY, MYCALE	ARL/GAS REIMBURSEMENT	120.00
		SOUTHERN HILLS VET SVC INC	SPAY/BOOSTER POUND CAT	109.12
			TOTAL:	495.03

===== FUND TOTALS =====

001	GENERAL FUND	33,730.93
110	ROAD USE TAX	81,266.57
112	PAYROLL TAX BENEFIT	16,195.38
120	POLICE FORFEITURE	6,000.00
166	RESTRICTED GIFTS-MCKNLY P	8,663.10
167	RESTRICTED GIFTS-LIBRARY	1,244.74
170	SAFE ROOM-HSEMD	38.96
610	SEWER OPERATING FUND	3,574.10
953	ANIMAL SHELTER *AGENCY FU	495.03

GRAND TOTAL:	151,208.81
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CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 05/03/11

NO DEPT ENTERED			
ELECTRONIC FEDERAL TAX	TAX DEPOSIT		14,434.09
IOWA DEPT OF REVENUE	STATE TAX		8,828.00
IPERS	PENSION		14,420.29
TOTAL ADMINISTRATIVE SVC	FLEX		917.29
COLLECTION SERVICES			216.46
NO DEPT ENTERED	TOTAL	\$38,816.13	
LIBRARY			
US POST OFFICE	STAMPS		50.00
LIBRARY	TOTAL	\$ 50.00	
SELF FUNDING INSURANCE			
AMERICAN ADMINIS - CLAIMS (2)	INV CHECK RUN		11,927.46
SELF FUNDING INSURANCE	TOTAL	\$11,927.46	
GRAND TOTALS		\$50,793.59	

FUND TRANSFERS FOR PERIOD ENDING:

POSTING DATE

THE FOLLOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 10,000.00	009 HOTEL/MOTEL TAX	001 GENERAL FUND	009 6910	10,000.00	
			009 1110		10,000.00
			001 1110	10,000.00	
			001 4830		10,000.00
			FOR: 2ND 1/2 EC. DEV. CONTRIBUTION FY'11		
VENDOR: UNION CO PUBLIC FUNDING					
\$ 750.00	009 HOTEL-MOTEL TAX	001 GENERAL FUND	009 6910	750.00	
			009 1160		750.00
			001 1110	750.00	
			001 4830		750.00
			FOR: HISTORIC PRESERVATION WALKING TOUR BROCHURE		
VENDOR: THREE C DESIGN					
\$ 10,750.00	TOTAL - TRANSFERS		HASH TOTALS: \$ 21,500.00 \$ 21,500.00		

CHAPTER 56

MOWING OF PROPERTIES

56.01 Mowing of Properties
56.02 Penalty

56.03 Method of Service and Billing

56.01 MOWING OF PROPERTIES. Any property within the City of Creston, whether vacated or non-vacated, is required to be mowed any time the vegetation reaches a height of more than 12 inches by the fifteenth (15th) day of the month in May, June, July, August, September and October of each year.

56.02 PENALTY. The City or their agents may mow any property, which is not mowed by the above dates, and a charge of \$75.00 per hour for such mowing, plus a surcharge of \$100.00, will be charged to the property owner. Any property owners who fail to mow their properties, thus allowing the same to be mowed by the City or their agents, and who do not provide payment for the mowing as required, will be assessed by the City for such costs, which will be collected in the same manner as general property taxes.

56.03 METHOD OF SERVICE AND BILLING. Annual publication of the ordinance codified by this chapter will serve as notice to property owners. Any billings for mowing done by the City or their agents are to be sent by regular mail and are payable within 30 days of the billing date.

(Ch. 56—Ord. 05-88—Jul. 05 Supp.)

**NOTICE OF PUBLIC HEARING
AMENDMENT OF CURRENT CITY BUDGET**

The City Council of CRESTON in UNION County, Iowa
will meet at Creston City Hall - Restored Depot - 116 W Adams Street
at 6:00 on 05/17/11
(hour) (Date)

,for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2011
(year)
by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.
Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property 1	2,075,107	71,172	2,146,279
Less: Uncollected Property Taxes-Levy Year 2			0
Net Current Property Taxes 3	2,075,107	71,172	2,146,279
Delinquent Property Taxes 4	0	0	0
TIF Revenues 5	838,919	131,979	970,898
Other City Taxes 6	944,780	30,000	974,780
Licenses & Permits 7	34,800	49,221	84,021
Use of Money and Property 8	93,149	3,597	96,746
Intergovernmental 9	1,461,714	655,860	2,117,574
Charges for Services 10	15,662,708	8,679	15,671,387
Special Assessments 11			0
Miscellaneous 12	93,950	654,789	748,739
Other Financing Sources 13	2,188,179	1,318,745	3,506,924
Total Revenues and Other Sources 14	23,393,306	2,924,042	26,317,348
Expenditures & Other Financing Uses			
Public Safety 15	1,383,106	88,932	1,472,038
Public Works 16	2,168,338	1,241,321	3,409,659
Health and Social Services 17			0
Culture and Recreation 18	576,110	237,093	813,203
Community and Economic Development 19	46,695	35,491	82,186
General Government 20	1,726,230	390,104	2,116,334
Debt Service 21	983,648	87,540	1,071,188
Capital Projects 22	5,497	407,058	412,555
Total Government Activities Expenditures 23	6,889,624	2,487,539	9,377,163
Business Type / Enterprises 24	14,691,793	-43,868	14,647,925
Total Gov Activities & Business Expenditures 25	21,581,417	2,443,671	24,025,088
Transfers Out 26	2,188,179	27,846	2,216,025
Total Expenditures/Transfers Out 27	23,769,596	2,471,517	26,241,113
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year 28	-376,290	452,525	76,235
Continuing Appropriation 29		N/A	0
Beginning Fund Balance July 1 30	8,134,718		8,134,718
Ending Fund Balance June 30 31	7,758,428	452,525	8,210,953

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

There will be no increase in tax levies to be paid in the current fiscal year named above. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget. This will provide for a balanced budget.

City Clerk/ Finance Officer Name

REC'D APR 29 2011

DRAPER, SNODGRASS, MIKKELSEN & CO., P.C.

CERTIFIED PUBLIC ACCOUNTANTS

FAX (641) 782-8423

PHONE (641) 782-8421 — P.O. Box 7

MEMBERS - IOWA SOCIETY OF CPAs
AMERICAN INSTITUTE OF CPAs

309 EAST MONTGOMERY STREET
CRESTON, IOWA 50801

April 28, 2011

To the Honorable Mayor and City Council
City of Creston, Iowa
Creston, IA 50801

We are pleased to confirm our understanding of the services we are to provide for the City of Creston, Iowa for the year ended June 30, 2011, 2012 and 2013. We will audit the financial statements of the government activities, business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, which collectively comprise the entity's basic financial statements, of the City of Creston, Iowa as of and for the year ended June 30, 2011, 2012 and 2013. Accounting standards generally accepted in the United States provide for certain required supplemental information (RSI), such as management's discussion and analysis (MD&A), to accompany the City of Creston, Iowa's financial statements. As part of our engagement, we will apply certain limited procedures to the City of Creston, Iowa's RSI. These limited procedures will consist principally of inquiries of management regarding the methods of measurement and presentation, which management is responsible for affirming to us in its representation letter. Unless we encounter problems with the presentation of the RSI or with procedures relating to it, we will disclaim an opinion on it. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis.
2. Budgetary Comparison Schedules

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

Internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with Government Auditing Standards.

Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations.

The reports on internal control and compliance will each include a statement that the report is intended solely for the information and use of management, the body or individuals charged with governance, others within the entity specific legislative or regulatory bodies, federal awarding agencies, and if applicable, pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with OMB Circular A-133, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. If our opinions on the financial statements or the Single Audit compliance opinions are other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards in accordance with the requirements of OMB Circular A-133. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements, schedule of expenditures of federal awards, and related notes and for accepting full responsibility for such decisions. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and the schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any nonaudit services we provide and for evaluating the adequacy and results of those services and accepting responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Creston, Iowa and the respective changes in financial position and, where applicable, cash flows in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management and financial information is reliable and properly recorded. Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility

for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review. You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to [present the supplementary information with the audited financial statements OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information

Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from errors, fraudulent financial reporting, misappropriation of assets, or violations of laws or governmental regulations that are attributable to the entity or acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, Government Auditing Standards do not expect auditors to provide reasonable assurance of detecting abuse.

Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatement may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However,

we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to matters that might arise during any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also request certain written representations from you about the financial statements and related matters.

Audit Procedures – Internal Control

Our audit will include obtaining an understanding of internal control sufficient to plan the audit and to determine the nature, timing, and extent of our audit procedures to be performed. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Government Auditing Standards.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, Government Auditing Standards, and OMB Circular A-133.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Creston, Iowa's compliance with applicable laws and regulations and the provisions of contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to Government Auditing Standards.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other

applicable procedures described in the OMB Circular A-133 Compliance Supplement and related addenda for the types of compliance requirements that could have a direct and material effect on each of City of Creston, Iowa's major programs. The purpose of these procedures will be to express an opinion on City of Creston, Iowa's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Engagement Administration, Fees and Other

We understand that your employees will type all cash or other confirmations we request and will locate any invoices selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement is the property of Draper, Snodgrass, Mikkelsen & Co., P.C. and constitutes confidential information. However, we may be requested to make certain workpapers available to requesting federal agencies and the Iowa Auditor of State's Office pursuant to authority given to it by law or regulation. If requested, access to such workpapers will be provided under the supervision of Draper, Snodgrass, Mikkelsen & Co., P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to such parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other government agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by federal agencies or the State of Iowa. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

The audit report will be ready and available no later than October 1 and issued upon your request unless there are delays in closing the books or circumstances that prevent us from doing interim work, or other circumstances, in which case we may request an extension of the time to complete the audit.

Our fees for these services will be based on the actual time spent at our standard hourly rates, plus travel and other out-of-pocket costs such as report production, typing, postage, etc. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Invoices will be rendered as work progresses and are payable upon presentation.

Our fee for the audit will not exceed the following:

	<u>2011</u>	<u>2012</u>	<u>2013</u>
Time fees	\$ 9,475	\$ 9,850	\$ 10,250
Single Audit	3,900	---	---
Out-of-pocket costs - report Reproduction and typing	<u>400</u>	<u>425</u>	<u>450</u>
Total fee	\$ <u>13,775</u>	\$ <u>10,275</u>	\$ <u>10,700</u>

The preceding fees are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit and the City of Creston, Iowa's books are properly maintained and adjusted and Agency personnel agree to complete the schedules and duties in preparation for the audit as outlined in the enclosed attachment. If changes occur that significantly increase or decrease our responsibilities as auditors, such as increased program funding, new federal or state programs, new federal or state audit requirements or A-133 audit requirements, we will discuss the impact with you in advance and negotiate an increase or decrease in the fee accordingly.

Government Auditing Standards require that we provide you with a copy of our most recent quality control review report. Our 2009 peer review report accompanies this letter.

We appreciate the opportunity to be of service to the City of Creston, Iowa's and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Draper, Snodgrass, Mikkelsen & Co., P.C.

Draper, Snodgrass, Mikkelsen & Co., P.C.

RESPONSE:

This letter correctly sets forth the understanding of the City of Creston, Iowa.

By: _____

Title: _____

System Review Report

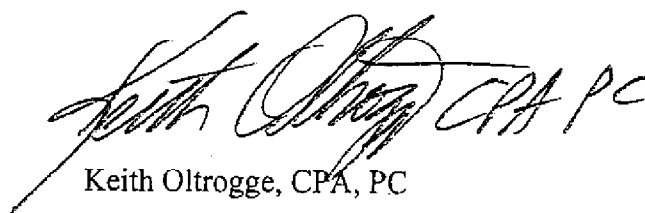
June 17, 2009

To the Shareholders
Draper, Snodgrass, Mikkelsen & Co, PC
And the Peer Review Committee of the Iowa Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Draper, Snodgrass, Mikkelsen & Co, PC (the firm) in effect for the year ended December 31, 2008. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included an engagement performed under the *Government Auditing Standards*.

In our opinion, the system of quality control for the accounting and auditing practice of Draper, Snodgrass, Mikkelsen & Co, PC in effect for the year ended December 31, 2008, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Draper, Snodgrass, Mikkelsen & Co, PC has received a peer review rating of *pass*.



Keith Oltrogge, CPA, PC

Additional Information

SCOPE OF WORK

Contact Information:

Kevin Kruse

System Operation:

ADT will remove the old fire alarm panel and install a new ten zone conventional fire alarm panel.

ADT will use the existing wire and circuits associated with the old control panel.

ADT will add new circuits for the 1st floor smokes and 2nd floor smokes.

ADT will add fan shut down relay module to control the fan motors for HVAC system.

ADT will replace all field devices to comply with UL listing requirements for the new fire alarm panel.

ADT will install a smoke detector in the vestibule and a smoke to the main hallway first floor.

ADT will disconnect the door opener at the east door of the city council chambers 2nd Floor and the door opener at the east door of the stairwell 1st floor.

ADT will install additional notification devices in the men's & women's restrooms located on the first and 2nd floors.

Programming Info:

Normal alarm programming and 24 hour daily test signal

Site Conditions:

Two story old train depot building with manual pull stations for fire alarm notification located at the exists of the building and notification devices in the hallways.

Existing Equipment:

Simplex zone fire alarm panel, no communicator built in, manual fire alarm stations and notification devices.

Customer Expectations:

Replace existing non-functioning house fire alarm panel.

Training Expectations:

General Comments:

ADT will provide an annual inspection and testing for all fire alarm devices.

Customer Responsibilities / ADT Exclusions:

Provide two analog telephone lines for communications to CMC centers and AC power for the control panel.

Documentation Needs:

ADT Proposed List of Equipment

The following is a list of equipment identified as part of this proposal.

Qty	Product Name	Location
1	Profile Codes	
1	FA - Unimode 5, 4-16 - 83	
1	SSWF FA - 19	
1	Central Station - 15	
1	Digital-Two Line - 40	
1	ASSY,FNL,ADT-UNIMODE10	Replace the existing Simplex Panel & all devices
1	ASSY,FNL,ANN RELAY,ADT	Fan Shut down relays
2	12V 12AMP BATTERY	Panel backup power 24 hours 5 min
4	Smoke Detector, Base, 2 Wire, Low Profile	with control & (1) first floor hallway (2) 2nd Fl
4	Smoke Detector, Low Profile, Photoelectric, Plug	above the control panel in vestibule
1	2 WIRE HORN/STROBE HI CD RED	Replace 1st Floor East wall above pull station
1	2 WIRE HORN/STROBE HI CD RED	Replace 1st Floor Dinning Hall above pull station
1	STROBE CEILING STD CD WHITE	Add to Mens room 1st Floor
1	STROBE CEILING STD CD WHITE	Add to Womens room 1st Floor
1	Pull Station, Conventional Dual Action w/Key Lock	Replace 1st Floor west end before old Amtrak Depot
1	Pull Station, Conventional Dual Action w/Key Lock	Replace 1st Floor south exit to tracks
1	Pull Station, Conventional Dual Action w/Key Lock	Replace 1st Floor east end main hallway
1	Pull Station, Conventional Dual Action w/Key Lock	Replace outside Kitchen, Dinning room
1	2 WIRE HORN/STROBE HI CD RED	Replace 2nd Floor east end of hallway
1	2 WIRE HORN/STROBE HI CD RED	Replace 2nd Floor west end of hallway
1	STROBE CEILING STD CD WHITE	Add to Mens room 2nd Floor
1	STROBE CEILING STD CD WHITE	Add to Womens room 2nd Floor

ADT Proposed List of Equipment

The following is a list of equipment identified as part of this proposal.

1	Pull Station, Conventional Dual Action w/Key Lock	Replace 2nd Floor east end of hallway
1	Pull Station, Conventional Dual Action w/Key Lock	Replace 2nd Floor west end of hallway
1	No Maintenance w/1 FA Inspections - 55	



Outright Sale Option provides your business with ownership of the electronic security equipment upon purchase.

Installation Investment Package: **\$5,696.00**

Total Monthly Payment Including Preferred Services: **\$52.00 /Month**

Includes monitoring and (1) annual fire alarm inspection

*Loans are made by an independent entity to qualified ADT customers and are subject to completion of a credit application. Please contact your ADT sales representative for further details. All terms subject to credit approval and availability, and are subject to change without notice. Certain restrictions may apply. Cannot be combined with any other financing offer.

License Information: AL Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery 36116, (334) 264-9388; AK 256239, 5520 Lake Otis Pkwy., Anchorage, AK 99507; AR E0055, Regulated by Arkansas Bd. of Private Investigators & Private Security Agencies, #1 State Police Plaza Dr., Little Rock 72209, (501) 618-8600; AZ ROC109396-C12; ROC109402-L67; CA ACO4227; PPO12949; 707408; Alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814; DC 39703010; FL EF0001121, -0950, -1123-0478, EF20000341, -0413, EG0000164; GA LVA205374, -205386, -002833, -001438 -003379, -004452, -205572, LU001160; HI C27996; IL 127-000364; MA 45-C; MI A-0639, 3601202182 - 4182 Pier North Dr. Ste. D, Flint, MI 48504; MN TS00021; NV 0040091; NM 056126; NY 12000025576, Licensed by NYS Dept. of State; NC 846-CSA-Alarm Systems Licensing Bd., 1631 Midtown Pl., Ste. 104, Raleigh, 27609 (919) 875-3611; OH 16782, 50-18-1052, 50-57-1034; 53-89-1329, 53-31-1582; 50-50-1019; 50-48-1032; 50-25-1050; 50-76-1025; OK 00067; OR 59944; RI AFC0126; 18004; TN ACC-216, -241, -255, -773, -173, -937, -294, -748, -511, -934, -1227; TX B00536-140 Heimer Rd. Ste 100, San Antonio, TX 78232 - Texas Private Security Bureau, 5805 N. Lamar Blvd., Austin 78752; UT 297869-6501; VA 11-1878; 11-1879; 11-3247; 11-3635; 11-3863; Alarm Security Contracting 2701-035978A exp 01/31; WA ECO6 ADTSESI03205, 11824 N Creek Pkwy #105, Bothell, WA 98011; WV 014142

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Estimate Name: Replace fire panel


Mike Taylor
City Administrator for Creston
116 W. Adams
Creston, IA 50801

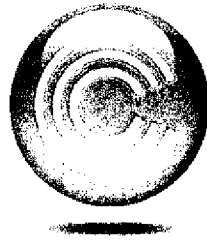
April 18, 2011

Re: Invoice for Walking Tour of Historic Commercial District

Mike,

Enclosed please find the invoice from Three C Design for the graphic design work required to create a walking tour map. This design will become the template for future self-guided tours of historical sites in Creston. Four tours are in the development phase, and we are planning to release these one per year. The Creston Historic Preservation Commission feels that these will boost tourism and help answer the question, "What is there to do in Creston?" They will also help residents to become better educated about the historical assets within their community. The Chamber has offered to cover the printing costs, however, the hotel/motel tax may be appropriate for both development and printing costs. Please feel free to contact me if you need more information.

Thanks,
Brian Zachary 
Chair, Creston Historic Preservation Commission
116 W. Adams
Creston, IA 50801
(641) 247-1663



three C design

Quote for Creston Historic Preservation Commission Walking Tour brochure (March 8, 2011)

Brochure content:

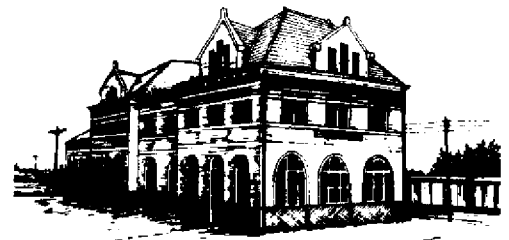
- Design and layout of brochure
- Original art
- Procure of photos and images (stock and clip)
- Prepare output ready

Price: \$750.00

Chris Coke
three C design

City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

April 29, 2011

TO: Mayor Woods & City Council Members

RE: 507 South Walnut Fence Request

Michael and Leann Warrior, 507 South Walnut, have requested an easement to construct a fence on City right of way in front of their residence as shown on the Building Permit Application.

The side fences will be constructed of solid wood and will be 26 inches tall. The portion of the fence that will run parallel with the curb will be a 40 inch tall, at the highest point, metal fence.

I have attached pictures of the fence material that will be used.

Please contact me with any questions at 782-2000 ext. 1.

Thank you,

Kevin Kruse
Public Works Director

**BUILDING PERMIT UNDER ZONING ORDINANCE OF
CITY OF CRESTON, IOWA**

Permit No. 9073

APPLICATION FOR PERMIT

Date 4-29-11

The undersigned hereby makes application to ~~erect~~ or remodel a fence on city R.O.W. on

Lot 533 Block _____ Addition Original Plat

No. _____ Street _____

Owned by MICHAEL AND LEANN WARRIOR

Address 307 SOUTH WALNUT STREET Phone _____

Number of rooms _____ Bedrooms _____ Toilets _____

Material: Exterior wall _____ Interior wall _____

Foundation _____ Roof _____ Floor _____

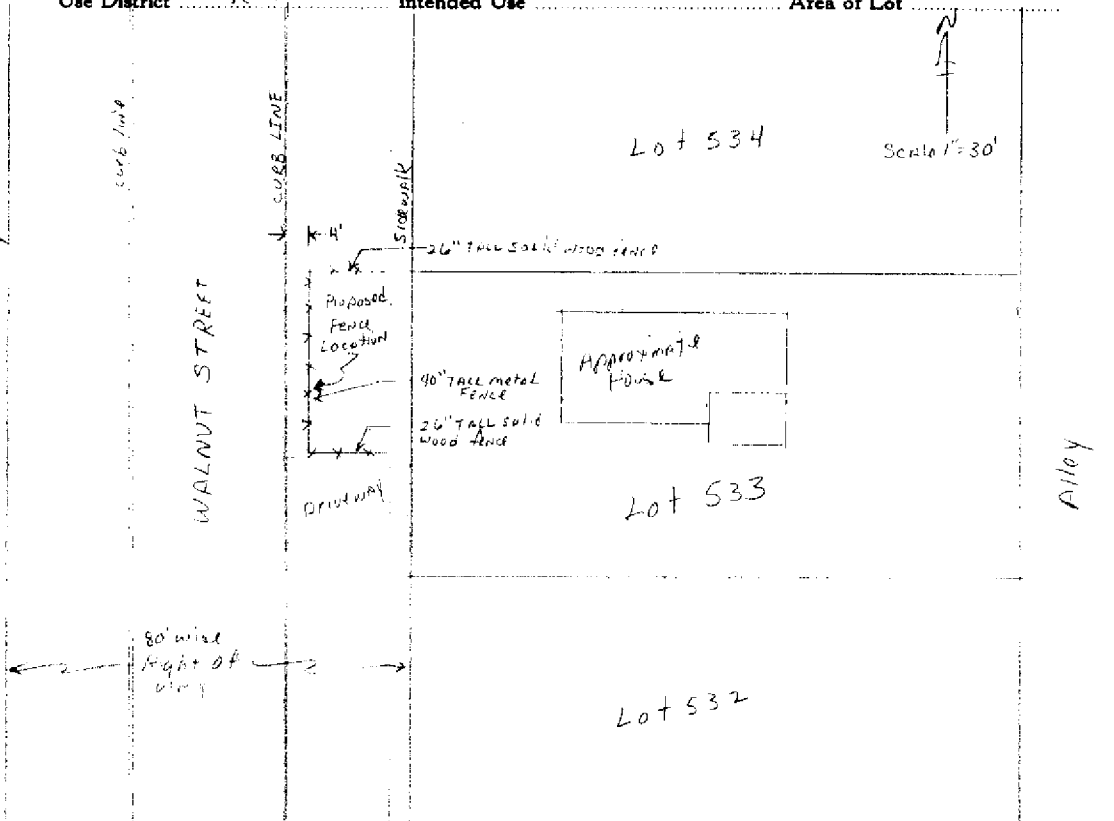
Sq. feet: Basement _____ 1st Floor _____ 2nd Floor _____ Garage _____

Valuation _____ Fee _____ Type of heat _____

Ceiling Height: Basement _____ 1st Floor _____ 2nd Floor _____

Dimensions of Building: Width _____ Depth _____ No. of Stories _____

Use District R-1 Intended Use _____ Area of Lot _____



This application and any permit that may be granted in response thereto are subject to all the laws of the State of Iowa, and all ordinances of the City of Creston, Iowa, and the rules and regulations of the State and local Board of Health, that may have a bearing on the same.

Applicant, being fully advised, hereby certifies that he is the owner or that he is authorized and empowered to represent the owner, who makes the accompanying application; that the application, plat, plans and specifications are true, and contain a correct description of the purposed building, lot and work, and use to which building is to be placed.

*Referred to City Council for permit request
4-29-11 K-R-King*

Signed _____ Applicant

Examined and approved this _____ day of _____, 20 _____

Administrative Officer



ORDINANCE NO. 11-132

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY ADDING A NEW SECTION TO RESTRICT ALL PERSONS FROM CARRYING, BRINGING ONTO OR OTHERWISE CONVEYING ANY WEAPON OR UPON ANY PROPERTY OWNED, RENTED, OCCUPIED OR OTHERWISE UTILIZED BY THE CITY OF CRESTON

Be It Enacted by the City Council of the City of Creston, Iowa:

SECTION 1. NEW SECTION. The Code of Ordinances of the City of Creston, Iowa, 1996 is amended by adding a new Section in Chapter 42, numbered 42.08, entitled FIREARM/WEAPON FREE ZONES, which is hereby adopted to read as follows:

42.08 FIREARM/ WEAPON FREE ZONES.

PURPOSE. To create Firearm/Weapon Free Zones. Municipal buildings owned, leased or occupied by the City of Creston, Iowa are declared to be firearm/weapon free zones. It shall be unlawful for any person, except a peace officer, member of the Armed Forces of the United States or the National Guard, a person in the service of the United States, or Correctional Officer serving in an institution under authority of the Iowa Department of Corrections to carry, possess or display any weapon or firearm within any municipal building.

DEFINITIONS. For use in this Ordinance, the following terms are defined:

1. **Municipal building.** The term "municipal building" shall mean any structure, dwelling, garage or shelter owned, leased or otherwise occupied by the City of Creston, Iowa and used for any municipal or public purposes by the City.
2. **Weapon.** The term "weapon" shall mean and include all weapons as defined or described in *Sections 724.1 and 724.4 of the Code of Iowa*, as amended.
3. **Firearm.** The term "firearm" shall mean any device or instrument designed to propel, or used in the propulsion of any bullet, shot, pellet, slug, BB, dart or other projectile by the action of an explosive, or by mechanical or electrical means, within or connected to the device or instrument. The term includes pistols, revolvers, derringer, handguns, pellet guns, rifles, shotguns, muskets or other devices which can expel or may be readily converted to expel any form of projectile so as to strike an object or person.

DETECTION. Persons entering any municipal building may, upon probable cause to believe they are carrying or in possession of a weapon or firearm, be subject to metal detection testing or personal search.

PENALTIES. Any person violating the provisions of Section 2 of this Ordinance shall, upon conviction, be subject to imprisonment not exceeding thirty (30) days, or a fine exceeding \$200.00.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect _____, 2011, from and after its final passage, approval and publication as provided by law.

Passed by the Council on the _____ day of _____, 2011, and approved this _____ day of _____, 2011.

WARREN WOODS
Mayor, City of Creston

ATTEST:

LISA WILLIAMSON
Clerk, City of Creston

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. 11-132 on the _____ day of _____, 2011.

LISA WILLIAMSON
Clerk, City of Creston

Park and Recreation Board
Meeting Minutes
Tuesday, April 5, 2011

The Park and Recreation Board met in regular session.

Attending were:

John Kawa

Gary Borcharding

Mark Huff

Jamie Beggs

Teri Koets

Don Mosman

Birdie Sandeman

Sheena Smith

The Board approved the minutes of the March 8, 2011 meeting.

Motion - Kawa

Second - Borcharding

All voted aye. Motion carried.

The Board reviewed claims/payments through April 6, 2011.

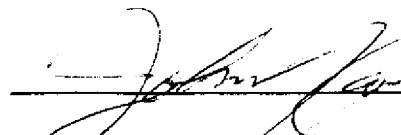
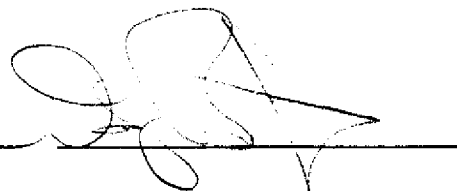
The Board met with Sheena Smith to discuss the operations of the concessions at the pool and Sears Complex.

The Board discussed concert sponsorships.

The Board discussed the concert. Tickets are available for sale for the June 18 event. Huff informed The Board that the popcorn popper at the Sears Complex needs replaced before the upcoming season.

The next meeting is scheduled for Tuesday, April 19, 2011 at 5:30 PM in the Mealsite Restored Depot.

The meeting adjourned at 6:10 PM.


John Kawa, Chairman
Jane Brown, Secretary